

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Crossroads Media Group**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza, Suite 555**  
**Alexandria, VA 22314**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
185105-1	09/16/12	September 2012	08/27/12 - 09/11/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/American Crossroads	American Crossroads	943

Flight Dates	Order #	Alt Order #
09/08/12 - 09/11/12	185105	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/11/12	09/11/12	ABC Tue C	9P-10P	-T-----	:30	1	\$3,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -T----- 1 \$3,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 09/11/12 9:41 PM ABC Tue C 9P-10P :30 USPRTV14ACH \$3,500.00 NM									
2	09/08/12	09/08/12	ABC College FB-Afternoon	130P-5P	-----S-	:30	1	\$1,600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 09/08/12 2:56 PM ABC College FB-Afternoon 130P-5P :30 USPRTV14ACH \$1,600.00 NM									
3	09/09/12	09/09/12	ABC Sun D	9P-10P	-----S	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 09/09/12 9:40 PM ABC Sun D 9P-10P :30 USPRTV14ACH \$3,000.00 NM									
<b>Total Spots</b>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,100.00</b>
<u>Agency Commission</u>	<b>\$1,215.00</b>
<u>Net Amount Due</u>	<b>\$6,885.00</b>